01/20/11 DE03JS06 GREEN	D I V I S I CHILD & * * * COMMOD	ADULT NU	TRITION S	SERVICES	N	
WAREHOUSE: 04 COMMODITIES RECEIPT FOR	FEB 20	11	* * * * * *	******	************	¥ ÷
5170901 BEHAVIOR MAGMNT/PANTRY 111 NORTH ST RAPID CITY, SD 57701 735	RAPID CITY		* I * *	DOCUMENT WI	N THIS COMPLETED TH NEXT MONTH'S ER BLANK ************	***
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D≔DAMAGED S≔SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-D	

14.86 10.57

A351C

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001-CHERRY APPLE JUICE 64 0Z A275C 001-APPLESAUCE CANNED A351C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

BELLE FOURCHE SCHOOL DIST BELLE FOURCHE 1302 ZIEBACH ST

BELLE FOURCHE, SD 57717-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED 001-PEAS, GREEN FROZEN	A061A A160A	14.34 11.44	6 10		
001-POTATO ROUNDS, FROZEN	A204A	13.12	10		
001-POTATOES, OVEN FRY	A210A	12.97	25		
001-TOMATO SAUCE 10 001-APPLESAUCE, CANNED	A239A A350A	11.83 12.79	10 20		
DOI-PEACHES CLING DICED	A409A	16.40	21		
001-PEARS DICED 6/#10 CANS	A434A	22.11	1		· · · · · · · · · · · · · · · · · · ·
001-TURKEY BREAST DELI	A549A	115.37	10		
001-BEEF FROZEN FINE GROUND 001-HAM WATER ADDED	A608A A693A	85.26 49.70	25 5		
010-CHICKEN PATTIE WHOLE GRAI		10.54	10		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	30		
OLO-FULLY COOKED BEEF PATTIE/		24.18	10	· · · · · · · · · · · · · · · · · · ·	
010-ALL BEEF PATTY FULLY COOK 010-PORK SAUSAGE LINK FULLY C		35.62 23.61	5 5	• • • • • • • • • • • • • • • • • • • •	
010-COLBY CHEESE OMLET	X103A	15.17	15		
010-CINNAMON GLAZED TOAST	X108A	3.21	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2

2011

0300100

BENNETT COUNTY SCHOOL DIS MARTIN

201 5TH ST PO BOX 580 MARTIN, SD 57551-0580

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D≔DAMAGED S≔SHORT O≔OVER
SAMPLI	E RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-D
	•			·		
	EANS GREEN CANNED	A061A	14.34	2		· · · · · · · · · · · · · · · · · · ·
	ARROTS FRZ	A099A	9.99	6		
001-C	ORN, FROZEN	A130A	11.07	9		
001-P	EAS, GREEN FROZEN	A160A	11.44	6		
001-P	DTATO ROUNDS, FROZEN	A204A	13.12	. 8		
001-P	OTATOES, OVEN FRY	A210A	12.97	8		· · · · · · · · · · · · · · · · · · ·
001-A	PPLESAUCE, CANNED	A350A	12.79	8		
.001-P	EACHES CLING DICED	A409A	16.40	8		
	TRAWBERRIES, FROZEN CUPS	A417A	27.80	4		
	URKEY BREAST DELI	A549A	115.37	3		
	EEF FROZEN FINE GROUND	A608A	85.26	20		
	AM WATER ADDED	A693A	49.70	4		
	HEESE-AMER SKIM SLICE	B119B	46.57	Ž		
	HICKEN PATTIE WHOLE GRAI		10.54	2 5 4 5 6		
	ULLY COOKED BEEF PATTIE/			. 4		
	LL BEEF PATTY FULLY COOK		35.62	5		
	OMESTYLE POPCORN CHICKEN		18.24	ž	·····	
	ORK RIB B-Q PATTIE	P201A	22.30	š	· · · · · · · · · · · · · · · · · · ·	
	ORK MEATBALLS COOKED	P202A	20.35	ĭ		
	OLBY CHEESE OMLET	X103A	15.17	ž		
		XIO7A	11.21	6	 .	
	RE-COOKED SCRAMBLED EGG	X107A		6		`
	ÎNNAMON GLAZED TOAST		3.21	2		·
	REAKFAST WRAP	XIIIA	5.06			
	IGANTIC PIZZA BAGELS	X413B	12.05	4	 .	
	REAKFAST PIZZA BAGEL 3.7		9.28	1.		
	URKEY BRST OVEN ROASTED		12.37	10		
		X606A	9.80	10		
	ICED TURKEY HAM	X609A	14.50	10		
010-0	VEN ROASTED TURKEY BRST	X610A	6.53	10	<u> </u>	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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STENATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN WAREHOUSE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2011

5130500 BLACK HILLS WORKSHOP & TR RAPID CITY 3603 RANGE RD PO BX 2104 RAPID CITY, SD 57709-2104 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
					0=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	98	4-B/6-S/2-D
001-BEANS GREEN CANNED	A061A	14.34	1		<u></u>
001-CARROTS FRZ	A099A	9.99	4		•
001-CORN, FROZEN	A130A	11.07	4		
001-PEAS, GREEN FROZEN	A160A	11.44	4		
001-POTATOES WEDGES FAT FREE	A173A	12.15	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	3		
	A237A	13.02	ĭ		
001-SALSA	A239A	11.83	2		· · · · · · · · · · · · · · · · · · ·
001-TOMATO SAUCE 10			2		
001-APPLESAUCE, CANNED	A350A	12.79	4		
001-PEACHES CLING DICED	A409A	16.40	4		
001-STRAWBERRIES, FROZEN CUPS		27.80	3		
001-PEARS DICED 6/#10 CANS	A434A	22.11	<u>1</u>		
001-BEEF FROZEN FINE GROUND	A608A	85.26	8		
001-HAM WATER ADDED	A693A	49.70	4		
001-BEANS BLACK TURTLE 10	A908B	13.28	2		
001-RICE, BROWN US#1	B545B	6.98	2		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	6		
010-DICED EGG PRODUCT	X100A	14.92	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES EDUCATION * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2011

CHILDRENS HOME SOCIETY RC RAPID CITY 24100 S. ROCKERVILLE RD RAPID CITY, SD 57701PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
CO1-BEANS GREEN CANNED	A061A	14.34	1		
001-CARROTS FRZ	A099A	9.99	· 1		
001-CORN, FROZEN	A130A	11.07	1		
001-PEAS, GREEN FROZEN	A160A	11.44	.1		
001-POTATO ROUNDS, FROZEN	A204A	13.12	-1		
001-APPLESAUCE, CANNED	A350A	12.79	1		
001-PEACHES CLING DICED	A409A	16.40	1		· · · · · · · · · · · · · · · · · · ·
COI-STRAWBERRIES, FROZEN CUPS		27.80	1		<u> </u>
001-PEARS DICED 6/#10 CANS	A434A	22.11	1		
CO1-RAISINS	A504A	15.36	, <u>I</u>		
001-BEEF FROZEN FINE GROUND	A608A	85.26	3		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	Ţ		··· · · · · · · · · · · · · · · · · ·
010-CHICKEN PATTIE WHOLE GRAI		10.54	Ţ	· · · · · · · · · · · · · · · · · · ·	
010-CHICKEN NUGGET WHOLE GRAI		9.60	Ţ		
010-FULLY COOKED BEEF PATTIE/		24.18	Ž		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1		
010-HOMESTYLE POPCORN CHICKEN		18.24	Ţ		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	1		
010-MIXED FRUIT APPLESAUCE CU		7.69	7		
010-CINNAMON GLAZED TOAST	X108A	3.21	2		

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DATE

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DE03JS0	6

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR FEB 2

2011

2011

RAPID CITY

CHURCH RESPONSE

30 MAIN ST RAPID CITY, SD 57701PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BEANS, GREEN CANNED 001-CHERRY APPLE JUICE 64 OZ	A059A A275C	8.62 14.86	40 49		
001-CRANBERRY SAUCE CANNED 001-APPLESAUCE CANNED	A287C A351C	12.01 10.57	12 40		
DOI-CHICKEN, FROZEN, LEG QUAR DOI-PEANUT BUTTER SMOOTH DOI-CREAM OF MUSHROOM SOUP 32	A492C B474B B917C	18.36 13.03 10.68	40 80 27		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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01/20/11 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 04 COMMODITIES RECEIPT FOR	FEB 20	011	* * * *	********* ****	*******
5171600 COUNTRY CUPBOARD 505 GLENN WALL, SD 57790	WALL.		* * *	DOCUMENT WIT	N THIS COMPLETED TH NEXT MONTH'S ER BLANK ********
BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
					4 D/ V O/ L
001-BEANS, GREEN CANNED 001-CHERRY APPLE JUICE 64 001-APPLESAUCE CANNED 001-CHICKEN, FROZEN, LEG	A351C	8.62 14.86 10.57 18.36	3 3 3		
001-UHT 1% MILK (27/8 OZ) 001-PEANUT BUTTER SMOOTH 001-CREAM OF MUSHROOM SOU	B386C B474B	7.64 13.03 10.68	3 3 5 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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01/20/ DE03J			ADULT I	NUTRITION :			
	DUSE: 01 DITIES RECEIPT FOR		011	* * *		·**************	
371 CF	DO R SCHOOL ROOK STREET R, SD 57730-	CUSTER		* * * *	DOCUMENT WITH	'	* * * *
				***	************	***********	¥
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT	

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	4		
001-TOMATO SAUCE 10	A239A	11.83	4		
001-APPLESAUCE, CANNED	A350A	12.79	4		
001-PEACHES CLING DICED	A409A	16.40	4		
001-BEEF FROZEN FINE GROUND	A608A	85.26	10		
001-CHEESE CHED-REDUCED FAT	B034B	85.77	5		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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01/20/11 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2011

DOUGLAS SCHOOL DISTRICT 5 BOX ELDER

401 TOWER ROAD BOX ELDER, SD 57719 9749

PLEASE RETURN THIS COMPLETED *
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BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI v ed	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
DDI-BEANS GREEN CANNED	A061A	14.34	10		
DOI-POTATOES, OVEN FRY	A210A	12.97	14		
DO1-APPLESAUCE, CANNED	A350A	12.79	14		
DO1-PEACHES CLING DICED	A409A	16.40	14		
DOI-PEARS DICED 6/#10 CANS	A434A	22.11	1		
001-BEEF FROZEN FINE GROUND	A608A	85.26	15	 	
001-CHEESE-AMER SKIM SLICE	B119B	46.57	10		
010-COLBY CHEESE OMLET	X103A	15.17	3		
010-CINNAMON GLAZED TOAST	X108A	3.21	15		
D1D-BREAKFAST WRAP	XIIIA	5.06	16		
010-BREAKFAST PIZZA BAGEL 3.7	X418B	9.28	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

2300100

EDGEMONT SCHOOL DISTRICT **EDGEMONT**

715 MOGUL WAY POB 29 EDGEMONT, SD 57735-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

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BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT D=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	1		
001-POTATOES, OVEN FRY	A210A	12.97	1		
001-TOMATO SAUCE 10	A239A	11.83	1		
001-PEACHES CLING DICED	A409A	16.40	1		
ODI-STRAWBERRIES, FROZEN CUPS	A417A	27.80	1		
001-PEARS DICED 6/#10 CANS	A434A	22.11	1		
001-BEEF FROZEN FINE GROUND	A608A	85.26	3		
001-RICE, BROWN US#1	B545B	6.98	1		
010-COLBY CHEESE OMLET	X103A	15.17	1	· · · · · · · · · · · · · · · · · · ·	
010-BREAKFAST WRAP	X111A	5.06	2		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	3		
010-TURKEY HAM SLC	X606A	9.80	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

			
SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

01/20/11 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

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BIN	COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#		CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER	
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-CH	HERRY APPLE JUICE 64 OZ	A275C	14.86	39			
	ICKEN, FROZEN, LEG QUAR	A492C	18.36	6			
	IT 1% MILK (27/8 DZ)	B386C	7.64	6			
	EAM OF MIRUPOOM COUR 32	B0170	10 48	5	· · · · · · · · · · · · · · · · · · ·		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN	
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WAREHOUSE: 04

COMMODITIES RECEIPT FOR FEB 2011

5175100

FEEDING SD RAPID CITY 814 N MAPLE AVE RAPID CITY, SD 57701 RAPID CITY

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
DO1-BEANS, GREEN CANNED	A059A	8.62	100		
DOI-CHICKEN, FROZEN, LEG QUAR	A492C	18.36	100		
001-UHT 1% MILK (27/8 0Z)	B386C	7.64	100		.
001-PEANUT BUTTER SMOOTH	B474B	13.03	200		

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01/20/11 DE03JS06	(CHILD &	ADULT NO	JTRITION	U C A T I O I SERVICES IFEST * * *	N
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR	FEB	2	011	* * * *	***********	*******
2700100 HAAKON SCHOOL DISTRICT 330 SCOTTIE AVE POB 730 PHILIP, SD 57567-0730	PH:	ILIP		* * *	DOCUMENT WI'	N THIS COMPLETED TH NEXT MONTH'S ER BLANK
)	{***	************
BIN COMMODITY		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
DO1-BEANS GREEN CANNED		A061A		1		
001-CORN, FROZEN		A130A	11.07	2		
001-POTATOES WEDGES FAT	FKEE		12.15 115.37	2		
OO1-TURKEY BREAST DELI OO1-BEEF FROZEN FINE GRO	имп	A549A A608A	85.26	3	******	
COI-HAM WATER ADDED	UND	A693A	49.70	3		
010-CHICKEN PATTIE WHOLE	GRAI		10.54	2		
010-CHICKEN NUGGET WHOLE			9.60	2 2 3 3 2 1		
010-FULLY COOKED BEEF PA			24.18	1 2		
010-ALL BEEF PATTY FULLY			35.62	2		· · · · · · · · · · · · · · · · · · ·
010-KRISP N KRUNCHY TEND	ERS	P108A	16.41	2		

18.24

010-ALL BEEF PATTY FULLY COOK P106A 010-KRISP N KRUNCHY TENDERS P108A

010-HOMESTYLE POPCORN CHICKEN P109A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES EDUCATION DIVISION * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2011

HARDING COUNTY SCHOOL DIS BUFFALO 102 W ALLISON PO BOX 367 BUFFALO, SD 57720-0367

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	2		
001-CORN, FROZEN	A130A	11.07	2		
OOI-PEAS, GREEN FROZEN	A160A	11.44	1		
ODI-POTATO ROUNDS, FROZEN	A204A	13.12	2		· · · · · · · · · · · · · · · · · · ·
001-POTATOES, OVEN FRY	A210A	12.97	3		
001-STRAWBERRIES, FROZEN CUPS	6 A417A	27.80	2		
OD1-CHEESE-AMER SKIM SLICE	B119B	46.57	1		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

HILL CITY SCHOOL DISTRICT HILL CITY 440 MAIN ST POB 659 HILL CITY, SD 57745-0659

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE	0105A	8.87	100	90 	4-0/8-3/2-0
001-SALSA	A237A	13.02	4		
001-BEEF FROZEN FINE GROUND	A608A	85.26	10		
010-DICED EGG PRODUCT	X188A	14.92	2		
010-COLBY CHEESE OMLET	X103A	15.17	2		
DIO-CINNAMON GLAZED TOAST	X108A	3.21	3		
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	2		
010-GIGANTIC PIZZA BAGELS	X413B	12.05	5		*

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

2300200

HOT SPRINGS SCHOOL DISTRI HOT SPRINGS

1609 UNIVERSITY AVE HOT SPRINGS, SD 57747-2126 PLEASE RETURN THIS COMPLETED *
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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D≔DAMAGED S≔SHORT O≔OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARRO	OTS FRZ	A099A	9.99	2		
001-CORN	, FROZEN	A130A	11.07	7	·	
001-PEAS	, GREEN FROZEN	A160A	11.44	6 .		
001-POTA	TOES WEDGES FAT FREE	A173A	12.15	3		
001-POTA	TO ROUNDS, FROZEN	A204A	13.12	3		
001-TOMA	TO SAUCE 10	A239A	11.83	2		
001-APPLE	ESAUCE, CANNED	A350A	12.79	6		· · · · · · · · · · · · · · · · · · ·
001-PEAC	HES CLING DICED	A409A	16.40	6	 	
001-PEARS	S DICED 6/#10 CANS	A434A	22.11	1		
	FROZEN FINE GROUND	A608A	85.26	10		
	SE-AMER SKIM SLICE	B119B	46.57	4		
010-PDRK	RIB B-Q PATTIE	P201A	22.30	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

01/20/11		OF EDUCATION
DE03JS06		NUTRITION SERVICES
	* * * COMMODITY REC	CEIPT/MANIFEST * * *
GREEN		
WAREHOUSE: 01		
COMMODITIES RECEIPT FOR	FEB 2011	*********
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3700300		* PLEASE RETURN THIS COMPLETED *
JONES COUNTY SCHOOL	MURDO	* DOCUMENT WITH NEXT MONTH'S *
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MURDO, SD 57559 0109		*
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BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	AD99A	9.99	1		
001-PEAS, GREEN FROZEN	A160A	11.44	ĩ		
001-PEACHES CLING DICED 001-BEEF FROZEN FINE GROUND	A409A A608A	16.40 85.26	3 3		
010-FULLY COOKED BEEF PATTIE/ 010-COLBY CHEESE OMLET	P105A X103A	24.18 15.17	3 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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01/20/11 DE03JS06	CHILD	ION OF & ADULT NUTH	EDUCATION RITION SERVICES PT/MANIFEST * * *
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR	٠.	2011	************
3500200 KADOKA MIDLAND SCHOOLS 800 BAYBERRY PO BOX 99	KADOKA		* PLEASE RETURN THIS COMPLETED * * DOCUMENT WITH NEXT MONTH'S * * ORDER BLANK *

X605A

X606A

X609A

X610A

010-TURKEY HAM SLC

010-DICED TURKEY HAM

010-OVEN ROASTED TURKEY BRST

KADOKA, SD 57543 0099 ******* **USDA** AVG/ QTY QUANTITY D=DAMAGED BIN COMMODITY SHIPPED CODE COST RECEIVED **S**=SHORT 0=0VER 100 9.0 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 001-BEANS GREEN CANNED A061A 14.34 A130A 11.07 001-CORN, FROZEN 1 DOI-PEAS, GREEN FROZEN A160A 11.44 001-POTATOES WEDGES FAT FREE 001-POTATO ROUNDS, FROZEN A173A 12.15 13.12 3 A204A 001-POTATOES, OVEN FRY A210A 12.97 A237A 001-SALSA 13.02 DOI-APPLESAUCE, CANNED A350A 12.79 27.80 001-STRAWBERRIES, FROZEN CUPS A417A 001-PEARS DICED 6/#10 CANS A434A 22.11 ODI-BEEF FROZEN FINE GROUND ODI-BEANS BLACK TURTLE 10 85.26 A608A 13.28 A908B 010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 010-ALL BEEF PATTY FULLY COOK P106A 010-HOMESTYLE POPCORN CHICKEN P109A 3 35.62 18.24 010-COLBY CHEESE OMLET 15.17 1 X103A 1 DIO-CINNAMON GLAZED TOAST X108A 3.21 010-BREAKFAST WRAP X111A 5.06 010-TURKEY BRST OVEN ROASTED 2

12.37

14.50

9.80

6.53

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2011

LEAD-DEADWOOD SCHOOL DIST LEAD 320 S MAIN LEAD, SD 57754-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN	. FROZEN	A130A	11.07	10		
001-PEAS	, GREEN FROZEN	A160A	11.44	8		
	TO ROUNDS, FROZEN	A204A	13.12	10		
001-POTA	TOES, OVEN FRY	A210A	12.97	10		
001-SALS	A	A237A	13.02	8		
001-TOMA	TO SAUCE 10	A239A	11.83	5		
	HES CLING DICED	A409A	16.40	8		
	WBERRIES, FROZEN CUPS		27.80	5		
	S DICED 6/#10 CANS	A434A	22.11	1		
	FROZEN FINE GROUND	A608A	85.26	10		
001-HAM 1	WATER ADDED	A693A	49.70	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

6530700

LONEMAN SCHOOL CORPORATIO OGLALA

S BIA HWY 41 PO BOX 50 OGLALA, SD 57764-0050

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	1		
001-CORN, FROZEN	A130A	11.07	4		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-POTATOES WEDGES FAT FREE	A173A	12.15	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	2		
001-POTATOES, OVEN FRY	AZIDA	12.97	4		
ODI-TOMATO SAUCE 10	A239A	11.83	2		
ODI-APPLESAUCE, CANNED	A350A	12.79	4		
001-PEACHES CLING DICED	A409A	16.40	4		
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	3		
001-PEARS DICED 6/#10 CANS	A434A	22.11	1		
001-BEEF FROZEN FINE GROUND	A608A	85.26	8		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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DE03JS06	

V I S I O N O F E D U C A T I CHILD & ADULT NUTRITION SERVICES EDUCATION DIVISION * COMMODITY RECEIPT/MANIFEST * * *

GREEN WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2011

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S *

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LYMAN SCHOOL DISTRICT 201 S BIRCH POB 1000 PRESHO, SD 57568-1000

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-APPLESAUCE, CANNED	A35DA	12.79	4		-
001-PEACHES CLING DICED	A409A	16.40	4		
001-STRAWBERRIES, FROZEN CUPS	6 A417A	27.80	4		
001-BEEF FROZEN FINE GROUND	A608A	85.26	12		
010-HOMESTYLE POPCORN CHICKEN	I P109A	18.24	2		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	2		
010-COLBY CHEESE OMLET	X103A	15.17	2		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	2		
010-BREAKFAST WRAP	XIIIA	5.06	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

01/20/11 DE03JS06	CHILD	I O N O F & ADULT NUTRIT MODITY RECEIPT/	E D U C A T I O N ION SERVICES MANIFEST * * *	
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR	FEB	2011	**************************************	* *
4600100 MEADE SCHOOL DISTRICT 46 1121 BALL PARK RD	- STURGIS		* PLEASE RETURN THIS COMPLETED * * DOCUMENT WITH NEXT MONTH'S	

1121 BALL PARK RD STURGIS, SD 57785-1869

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEE	F FROZEN FINE G	ROUND A608A	85.26	23		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY CRDERED BY THIS FACILITY AS NOTED ABOVE.

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

NEW UNDERWOOD SCHOOL DIST NEW UNDERWOOD 300 E. ASH PO BOX 128 NEW UNDERWOOD, SD 57761-0128

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BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	D105A	8.87	100	90	0=0VER 4-D/6-S/2-D
001-BEANS GREEN CANNED	A061A A099A	14.34			
001-CARROTS FRZ 001-CORN, FROZEN	A130A	11.07	1 1		
001-PEAS, GREEN FROZEN	A160A A173A	11.44	1 -		
001-POTATOES WEDGES FAT FREE	A204A	13.12			
DOI-TOMATO SAUCE 10 DOI-APPLESAUCE, CANNED	A239A A350A	11.83	3 -		
001-PEACHES CLING DICED	A409A	16.48	· · · · · · · · · · · · · · · · · · ·		
001-STRAWBERRIES, FROZEN CUPS	A417A A504A	27.80 15.36	2 1		
001-BEEF FROZEN FINE GROUND	A808A	85.26	4		
001-HAM WATER ADDED 001-CHEESE-AMER SKIM SLICE	A693A B119B	49.70	1		
018-CHICKEN PATTIE WHOLE GRAI 018-DICED EGG PRODUCT	P103A X100A	10.54 14.92	2		
DIO-PRE-COOKED SCRAMBLED EGG	X107A	11.21	1 :		
010-CINNAMON GLAZED TOAST 010-TURKEY BRST OVEN ROASTED	X108A X605A	3.21	3 <u>3</u>		
010-TURKEY HAM SLC	X606A	9.80	2 :		
010-DICED TURKEY HAM 010-OVEN ROASTED TURKEY BRST	X609A X610A	14.50	2 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

2011 COMMODITIES RECEIPT FOR FEB

NEWELL SCHOOL DISTRICT 09 NEWELL 501 DARTMOUTH, PO BOX 99 NEWELL, SD 57760-

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
			4			
001-BEAN	S GREEN CANNED	AD61A	14.34	1		<u> </u>
001-CARR		A099A	9.99	ï		
	FROZEN	A130A	11.07	1		
001-PEAS	, GREEN FROZEN	A160A	11.44	1		
001-POTA	TO ROUNDS, FROZEN	A204A	13.12	3	<u> </u>	
001-APPL	ESAUCE, CANNED	A350A	12.79	3		
	, BROWN US#I	B545B	6.98	<u>1</u> ,	 , , , ,	
	KEN PATTIE WHOLE GRAI		10.54	3	 	
	KEN NUGGET WHOLE GRAI		9.60	3		
	Y COOKED BEEF PATTIE!		24.18	2		
	BEEF PATTY FULLY COOK		35.62	4		
	RY APPLESAUCE CUPS D FRUIT APPLESAUCE CU	P702C P708C	7.68 7.69	2.		· · · · · · · · · · · · · · · · · · ·
	D FRUIT APPLESAUCE CU Y CHEESE OMLET	X103A	15.17	†		
	AMON GLAZED TOAST	XIOSA XIOSA	3.21	· •		
	KFAST WRAP	XIIIA	5.06	i i		· · · · · · · · · · · · · · · · · · ·
	TACOS (3/SERV)	X417A	5.32	3		
	KFAST PIZZA BAGEL 3.7		9.28	ĭ		
	EY BRST OVEN ROASTED	X605A	12.37	Ž		
	EY HAM SLC	X606A	9.80	2		

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01/20/11 DE03JS06		ADULT N	UTRITION		N
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR	FEB 20	11	* * *	*****	*************
2300300 OELRICHS SCHOOL DISTRICT	OELRICHS		* . * *	PLEASE RETUR	N THIS COMPLETED : TH NEXT MONTH'S :
625 WALNUT ST PO BOX 65 OELRICHS, SD 57763-0065	522,130,13		*		ER BLANK
			***	***	***********
BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

#	CODE	COST	SHIPPED	RECEIVED	S=SHORT D=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-POTATO ROUNDS, FROZEN	A204A	13.12	1		
001-POTATOES, OVEN FRY 001-STRAWBERRIES, FROZEN CUPS		12.97 27.80	1		
010-KRISP N KRUNCHY TENDERS 010-PRE-COOKED SCRAMBLED EGG	P108A X107A	16.41 11.21	1		
010-CINNAMON GLAZED TOAST	X108A	3.21	1		

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VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2011

PIERRE INDIAN LEARNING CE PIERRE 3001 E SULLY AVE PIERRE, SD 57501-4419

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BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
DOI-BEANS GREEN CANNED	A061A	14.34	1		
001-CARROTS FRZ	AD99A	9.99	2		
001-CORN, FROZEN	A130A	11.07	4		
001-PEAS, GREEN FROZEN	A160A	11.44	4		
001-POTATOES WEDGES FAT FREE	A173A	12.15	4		
001-POTATO ROUNDS, FROZEN	A204A	13.12	4		
001-POTATOES, OVEN FRY	A210A	12.97	4		
001-SALSA	A237A	13.02	2		
001-TOMATO SAUCE 10	A239A	11.83	1		
001-APPLESAUCE, CANNED	A350A	12.79	3		
DDI-PEACHES CLING DICED	A409A	16.40	3		
001-STRAWBERRIES, FROZEN CUP	S A417A	27.80	3		
001-PEARS DICED 6/#10 CANS	A434A	22.11	1		
QOI-BEEF FROZEN FINE GROUND	A608A	85.26	5		
001-HAM WATER ADDED	A693A	49.70	2		
001-CHEESE, MOZZARELLA	B042B	85.20	2		
DOI-CHEESE-AMER SKIM SLICE	B119B	46.57	2		
OO1-RICE, BROWN US#1	B545B	6.98	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

3200200

PIERRE SCHOOL DISTRICT PIERRE

120 S HIGHLAND PIERRE, SD 57501 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMOD	ITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT	LINE	0105A	8.87	100	90	4-D/6-S/2-0
AAI BEANG COEFIN	CANNED	A061A	14.34	12		the state of the s
001-BEANS GREEN		AUSIA	9.99	20		
001-CARROTS FRZ			11.07			
001-CORN, FROZE		A130A		20		
001-PEAS, GREEN		A160A	11.44	20		
001-POTATO ROUN	DS, FRUZEN	A204A	13.12	20		
001-SALSA		A237A	13.02	10		
001-TOMATO SAUC		A239A	11.83	10		
001-APPLESAUCE,		A350A	12.79	10		
001-PEACHES CLI		A409A	16.40	20		
001-PEARS DICED	6/#10 CANS	A434A	22.11	1		
001-TURKEY BREA	ST DELI	A549A	115.37	10		
001-BEEF FROZEN	FINE GROUND	A608A	85.26	80		
001-BEANS BLACK	TURTLE 10	A908B	13.28	5		·
001-CHEESE-AMER	SKIM SLICE	B119B	46.57	10		
010-CHICKEN PAT	TIE WHOLE GRAI	P103A	10.54	20		
010-CHICKEN NUG			9.60	20		
010-ALL BEEF PA		P106A	35.62	20		=
010-DICED EGG P	RODUCT	X100A	14.92			
010-COLBY CHEES		X103A	15.17	3		
010-CINNAMON GL		X108A	3.21	5		
010-CHICKEN & C			14.39	2 3 5 5 5		
010-BREAKFAST P	TZZA RAGEL 3.7	YATAR	9.28	ទី		
010-TURKEY BRST		X605A	12.37	20		:
010-OVEN ROASTE		X610A	6.53	10		· · · · · · · · · · · · · · · · · · ·

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DE03JS06		CHILD & ADULT NUT!		
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WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	FEB	2011	****************	****

5100400 RAPID CITY AREA SCHOOL DI RAPID CITY 3801 CAMBELL RAPID CITY, SD 57701-0105 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	166	90	4-D/6-S/2-0
	WBERRIES, FROZEN CUPS EY BREAST DELI	8 A417A A549A	27.80 115.37	68 200		
ODI-HAM	WATER ADDED SE, MOZZARELLA	A693A B042B	49.70 85.20	100 100		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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01/20/11 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2011

6530100

RED CLOUD INDIAN SCHOOL 100 MISSION DR PINE RIDGE, SD 57770-2100

PINE RIDGE

PLEASE RETURN THIS COMPLETED *
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ORDER BLANK *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

001-CARR	OTS FRZ	A099A	9.99	6	 	
001-CORN	, FROZEN	A130A	11.07	10		
001-PEAS	, GREEN FROZEN	A160A	11.44	4		
001-POTA	TO ROUNDS, FROZEN	A204A	13.12	10		
001-APPL	ESAUCE, CANNED	A350A	12.79	20		
001-PEAC	HES CLING DICED	A409A	16.40	13	 	
001-PEAR	S DICED 6/#10 CANS	A434A	22.11	1		
001-BEEF	FROZEN FINE GROUND	A608A	85.26	20		
	SE-AMER SKIM SLICE	B119B	46.57	2		
010-BREA	KFAST PIZZA BAGEL 3.7	X418B	9.28	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE	

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 04

COMMODITIES RECEIPT FOR FEB

2011

5170800

SALVATION ARMY RAPID CITY RAPID CITY

621 E ST PAT POB 3269 RAPID CITY, SD 57709 PLEASE RETURN THIS COMPLETED *
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OTY QUANTITY D=DAMAGED COMMODITY **USDA** AVG/ BIN SHIPPED **S**=SHORT RECEIVED CODE COST 0=0VER 4-D/6-S/2-0 100 SAMPLE RECEIPT LINE 0105A 8.87 001-BEANS, GREEN CANNED 001-PEANUT BUTTER SMOOTH 40 A059A 8.62 B474B 13.03 40

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

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COMMODITIES RECEIPT FOR FEB

2011

SHANNON COUNTY SCHOOL DIS BATESLAND

206 SCHOOL ST BOX 109 BATESLAND, SD 57716-0109

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	7		
001-CORN, FROZEN	A130A	11.07	8		
001-PEAS, GREEN FROZEN	A16CA	11.44	6		
001-TOMATO SAUCE 10	A239A	11.83	8		
001-APPLESAUCE, CANNED	A350A	12.79	12		
001-PEACHES CLING DICED	A409A	16.40	8		
001-PEARS DICED 6/#10 CANS	A434A	22.11	1		
001-BEEF FROZEN FINE GROUND	A608A	85.26	16		
010-ALL BEEF PATTY FULLY CO	OK Ploga	35.62	18		
010-DICED EGG PRODUCT	XIDOA	14.92	4		· · · · · · · · · · · · · · · · · · ·

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * * DIVISION

GREEN WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2011

SPEARFISH SCHOOL DISTRICT SPEARFISH

525 E ILLINOIS SPEARFISH, SD 57783-2521

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BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	.100	90	4-D/6-S/2-D
DD1-CARROTS FRZ	A099A	9.99	, 3		
001-CORN, FROZEN	A130A	11.07	8 .		
DOI-PEAS, GREEN FROZEN	A160A	11.44	·9 .		
001-POTATOES, OVEN FRY	A210A	12.97	12		
001-TOMATO SAUCE 10	A239A	11.83	- 5		
001-PEACHES CLING DICED	A409A	16.40	21		
001-PEARS DICED 6/#10 CANS	A434A	22.11	1		
001-TURKEY BREAST DELI	A549A	115.37	1 .		<u> </u>
001-BEEF FROZEN FINE GROUND	A608A	85.26	8		
001-HAM WATER ADDED	A693A	49.70	2 .		
001-CHEESE CHED-REDUCED FAT	B034B	85.77	4		
001-CHEESE, MOZZARELLA	B042B	85.20	3	<u> </u>	
DO1-CHEESE-AMER SKIM SLICE	B119B	46.57	3		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	13		
	P104A	9.60	10		·
010-FULLY COOKED BEEF PATTIE/		24.18	15		<u></u>
010-KRISP N KRUNCHY TENDERS	P108A	16.41	11		
010-PORK RIB B-Q PATTIE	P201A	22.30	4		
010-PORK MEATBALLS COOKED	P202A	20.35	2		
DID-PORK SAUSAGE LINK FULLY C		23.61	<u>1</u>		·
010-COLBY CHEESE OMLET	X103A	15.17	5 ,		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	2 ,	<u> </u>	
010-CHEESE LASAGNA ROLLUP	X412B	17.53	• 6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

ST ELIZABETH SETON SCHOOL RAPID CITY 431 OAKLAND ST

RAPID CITY, SD 57701-5489

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ORDER BLANK *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN	. FROZEN	A13DA	11.07	6		
001-PEAS	, GREEN FROZEN	A160A	11.44	6		
001-SALS	4	A237A	13.02	1		
001-PEACH	HES CLING DICED	A409A	16.40	6		· · · · · · · · · · · · · · · · · · ·
	WBERRIES, FROZEN CUPS	A417A	27.80	4		
	S DICED 6/#10 CANS	A434A	22.11	1		
	EY BREAST DELI	A549A	115.37	1		
	WATER ADDED	A693A	49.70	2	 	
	S BLACK TURTLE 10	A908B	13.28	Ţ	•	
	SE-AMER SKIM SLICE	B119B	46.57	1		
OIO-FULLY		P105A	24.18	3		
	RIB B-Q PATTIE	P201A	22.30	3		
	COOKED SCRAMBLED EGG	X107A	11.21	2		· · · · · · · · · · · · · · · · · · ·
	AMON GLAZED TOAST	X108A	3.21	3		
	NTIC PIZZA BAGELS	X413B	12.05	1		
010-BREA	KFAST PIZZA BAGEL 3.7	X418B	9.28	1		

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

01/20/11 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2011

. 2011

ST FRANCIS INDIAN SCHOOL 502 E WARRIER DR BOX 379 ST. FRANCIS, SD 57572-0379

ST. FRANCIS

SI. FRANCIS

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DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-D
001-CORN	, FROZEN	A130A	11.07	2		
	, GREEN FROZEN	A160A	11.44	2		
001-PEAC	HES CLING DICED	A489A	16.40	3		· · · · · · · · · · · · · · · · · · ·
001-PEAR	S DICED 6/#10 CANS	A434A	22.11	1		
001-TURKI	EY BREAST DELI	A549A	115.37	4		
001-BEEF	FROZEN FINE GROUND	A608A	85.26	5		
001-HAM (WATER ADDED	A693A	49.70	3		
	SE CHED-REDUCED FAT	B034B	85.77	2		
001-CHEE	SE-AMER SKIM SLICE	B119B	46.57	2		
	KEN NUGGET WHOLE GRAI		9.60	4		
	Y CHEESE OMLET	X103A	15.17	2		
	COOKED SCRAMBLED EGG	X107A	11.21	2		
	KFAST WRAP	X111A	5.06	4		
010-BREA	KFAST PIZZA BAGEL 3.7	X418B	9.28	1		

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01/20/11 DE03JS06			ADULT N	UTRITION	UCATION SERVICES IFEST * * *		
GREEN WAREHOUSE: 01 COMMODITIES RECEIPT FOR			011	* ₹		******	6 ¥
3230300 ST JOSEPH SCHOOL 210 E. BROADWAY PIERRE, SD 57501-2199	PI	ERRE		* * * *	DOCUMENT WITH ORDER	THIS COMPLETED INEXT MONTH'S BLANK	* * * * * * * * * * * * * * * * * * * *
BIN COMMODITY		USDA CODE	AVG/ COST	QT Y SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0	
001-STRAWBERRIES, FROZEN 001-TURKEY BREAST DELI 001-BEANS BLACK TURTLE 1 001-CHEESE, MOZZARELLA 010-CHICKEN PATTIE WHOLE 010-CHICKEN NUGGET WHOLE	O GRAI	A417A A549A A908B B042B P103A P104A	27.80 115.37 13.28 85.20 10.54	2 1 2 1			

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DIO-HOMESTYLE POPCORN CHICKEN P109A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2011

TODD COUNTY SCHOOL DISTRI MISSION 118 E DENVER DR PO BOX 87 MISSION, SD 57555-0087

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DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-POTATOES, OVEN FRY	AZIDA	12.97	20		
001-PEACHES CLING DICED	A409A	16.40	15		
001-PEARS DICED 6/#10 CANS 001-TURKEY BREAST DELI	A434A A549A	22.11 115.37	6		
001-BEEF FROZEN FINE GROUND 001-BEANS BLACK TURTLE 10	A608A A908B	85.26 13.28	45 10		
001-CHEESE CHED-REDUCED FAT	B034B	85.77	10		
001-CHEESE-AMER SKIM SLICE	B119B	46.57	20		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

5100500 WALL SCHOOL DISTRICT 51-5 WALL 401 SOUTH BLVD W POB 414

WALL, SD 57790 0414

PLEASE RETURN THIS COMPLETED *
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ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-POTATOES WEDGES FAT FREE	A173A	12.15	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	2		
001-TURKEY BREAST DELI	A549A	115.37	1		<u> </u>
ODI-HAM WATER ADDED	A693A	49.70	1		•
010-COLBY CHEESE OMLET	X103A	15.17	1		
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	1		<u> </u>
010-CINNAMON GLAZED TOAST	X108A	3.21	2		
010-BREAKFAST WRAP	X111A	5.06	2		

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WAREHOUSE: 04

COMMODITIES RECEIPT FOR FEB

2011

WESTERN SD COMMUNITY ACTI RAPID CITY 1844 LOMBARDY DRIVE RAPID CITY, SD 57703 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, GREEN CANNED	A059A	8.62	150		
001-CHERRY APPLE JUICE 64 OZ 001-CRANBERRY SAUCE CANNED	A275C A287C	14.86 12.01	192 129 150		
OO1-APPLESAUCE CANNED OO1-UHT 1% MILK (27/8 OZ) OO1-PEANUT BUTTER SMOOTH	A351C B386C B474B	10.57 7.64 13.03	150 150 300		
	B917C	10.68	128		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11 DE03JS06

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2011

WESTERN SD JUVENILE SERVI RAPID CITY

3505 CAMBELL ST RAPID CITY, SD 57701-

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ORDER BLANK *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D≔DAMAGED S≔SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARR	OTS FRZ	A099A	9.99	5		
001-CORN		A130A	11.07	7		
	, GREEN FROZEN	A160A	11.44	5		
DOI-POTA	TO ROUNDS, FROZEN	A204A	13.12	4		
DO1-POTA	TOES, OVEN FRY	A210A	12.97	5		
001-SALS	A	A237A	13.02	6		
001-TOMA	TO SAUCE IO	A239A	11.83	6		
001-APPLI	ESAUCE, CANNED	A350A	12.79	6		
001-PEACI	HES CLING DICED	A409A	16.40	5		
001-PEARS	S DICED 6/#10 CANS	A434A	22.11	1.	·	
001-TURKI	EY BREAST DELI	A549A	115.37	4		
001-BEEF	FROZEN FINE GROUND	A608A	85.26	6		
	WATER ADDED	A693A	49.70	4		
	SE CHED-REDUCED FAT	B034B	85.77	4		
	SE, MOZZARELLA	B042B	85.20	<u>1</u>		· · · · · · · · · · · · · · · · · · ·
001-CHEES	SE-AMER SKIM SLICE	B119B	46.57	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DATE

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V I S I O N O F E D U C A T 1 CHILD & ADULT NUTRITION SERVICES EDUCATION DIVISION * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB

2011

WHITE RIVER SCHOOL DISTRI WHITE RIVER 501 E THIRD POB 273 WHITE RIVER, SD 57579

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-POTATO ROUNDS, FROZEN	A204A	13.12	2		
001-TOMATO SAUCE 10	A239A	11.83	2		
001-PEACHES CLING DICED	A409A	16.40	3		
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	4		
001-BEEF FROZEN FINE GROUND	A608A	85.26	5	<u> </u>	
DOI-RICE, BROWN US#1	B545B	6.98	1		

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DATE

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RAPID CITY, SD 57701				*			;
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BIN	COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
# P T M	COMMODITY	CODE	COST	SHIPPED	RECEIVED	S=SHORT	
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14.86

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001-CHERRY APPLE JUICE 64 0Z A275C

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